

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Paton, Ian

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,634.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$534.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,168.38</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Mr. Mom's World CATERING & EVENTS

Where love and food come together

Mr Moms World Catering & Events

10379 Ladner Trunk Rd,

Delta, BC V4G1K2

Phone: 604.782.7298

www.mrmomsworldcatering.com office@mrmomsworldcatering.com

Invoice Event

Bill To:

MLA/IAN

Cell: [REDACTED]

Venue:

Same as Bill To

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
234	Tue, Dec 5, 2023			Tue, Dec 5, 2023	

Qty	Description	Unit Cost	Total
30	: Shortbread;	\$8.95	\$268.50
	Charges:		\$268.50
	5% GST Tax:		\$13.43
	Post-Tax Subtotal:		\$281.93
	Payments:		\$0.00
	Balance Due:		\$281.93

January Mix 'n Mingle



Mix n Mingle Ticket \$20.00

Veronica Savage Building, 4631 Clarence Taylor Crescent, Delta, BC V4K 4L8, Canada

Thursday, 25 January 2024 from 5:30 PM to 7:30 PM (PST)

Eventbrite Completed

Order Information

Order #8711501699. Ordered by [REDACTED] on 16 January 2024 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Receipt: Islands Agriculture Show

Payment Status: Paid
Registration ID: [REDACTED]
Registration Date: January 23, 2024

Receipt ID: [REDACTED]
Issue Date: January 23, 2024

Ian Paton
MLA, Legislative Assembly
ian.paton.mla@leg.bc.ca

Delta,

Item	Owner	Download / Status	CAD
Attendee Registration	Ian Paton	[REDACTED]	25.00
Tax (5.0%)			1.25
Transaction Fees			0.47
Total			26.72
Amount Paid			26.72
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	January 23, 2024	Verified	[REDACTED]	26.72

Tax No [REDACTED]



Receipt: Islands Agriculture Show

Payment Status: Paid
Registration ID: [REDACTED]
Registration Date: January 23, 2024

Receipt ID: [REDACTED]
Issue Date: January 23, 2024

[REDACTED]
CA, MLA Ian Paton - Government - Shadow Minister of Agriculture and Food
[REDACTED]

Delta,

Item	Owner	Download / Status	CAD
Attendee Registration	[REDACTED]	[REDACTED]	25.00
Tax (5.0%)			1.25
Transaction Fees			0.47
Total			26.72
Amount Paid			26.72
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	January 23, 2024	Verified	[REDACTED]	26.72

Tax No [REDACTED]





Ladner Business Association
PO Box 15
STN MAIN, DELTA, BC V4K3N5 Canada

Invoice #000630

Issue date
Mar 22, 2024

2024 Ladner Business Expo

Thank you for participating in our 2024 Ladner Business Expo!

Customer

ian Paton MLA

Invoice Details

PDF created March 25, 2024
\$100.00

Payment

Due March 22, 2024
\$100.00

Items	Quantity	Price	Amount
Booth - Ladner Business Expo Booth space at the Ladner Business Expo	1	\$100.00	\$100.00

Subtotal

\$100.00

Total Paid

\$100.00

Payments

Mar 25, 2024 (Visa)

\$100.00

View online

To view your invoice go

Or open the camera on your mobile device and place the QR code in the camera's view.

Delta Chamber of Commerce
 6201 60th Ave
 Delta, BC V4K 4E2
 Tel (604)946-4232



INVOICE 15139 PO NUMBER 2024-03-21

BILL TO MESSAGE

Ian Paton, MLA Delta-South
 Ian Paton
 4805 Delta Street
 Delta, BC V4K 2T7

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	114th Annual General Meeting and Mayor's Address - Tuesday, April 16 11:00 am - 1:30 pm - Ian Paton - Annual General Meeting - Member - Lunch - Member	75.00	75.00
	2024-03-21 - Payment: Credit card	(78.75)	(78.75)

SUBTOTAL	75.00
SALES TAX	3.75
SHIPPING & HANDLING	0.00
TOTAL	78.75

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(78.75)
TOTAL DUE BY 2024-03-21	0.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.



Campaign No: 405347
 Campaign: Christmas Greetings
 PO Number:

Invoice No: LMP361649
 Invoice Date: 12/27/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN:
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No:

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 84515 3105 RT0001

Payment Due

	Canadian Dollars
Currency	
Base Amount	668.00
Adjustments	-273.00
Gross Amount	395.00
Agency	0.00
Net Amount	395.00
Invoice Tax Amount: GST Collected (Fed Tax)	19.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 414.75
Payment Due Date	1/26/2024

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Dec 21, 2023		1/4 Page Vertical - F2 (Colour)	Christmas Greetings	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	395.00	395.00
-- ADJUSTMENT --								Manual Adjustment	-273.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2023/20231221/LMPDEL100-ZZZZNE-20231221-A026.pdf								

Invoice No.	Invoice Date	Amount
LMP361649	12/27/2023	414.75



Campaign No: 407375
 Campaign: Don't Drink & Drive
 PO Number:

Invoice No: LMP362411
 Invoice Date: 12/29/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN:
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No:

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 84515 3105 RT0001

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	40.00
Adjustments	0.00
Gross Amount	40.00
Agency Commission	0.00
Campaign Net Amount	40.00
Billing Installment	1 of 1
Invoice Net Amount	40.00
Invoice Tax Amount: GST Collected (Fed Tax)	2.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 42.00
Payment Due Date	1/28/2024

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Dec 21, 2023		Don't Drink & Drive (Billing Only)			---	20.00	20.00	20.00
Delta Optimist	Dec 28, 2023		Don't Drink & Drive (Billing Only)			---	20.00	20.00	20.00

Invoice No.	Invoice Date	Amount
LMP362411	12/29/2023	42.00



Campaign No: 407746
 Campaign: New Year's Ad
 PO Number:

Invoice No: LMP362530
 Invoice Date: 12/29/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN:
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No:

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 84515 3105 RT0001

Payment Due

	Canadian Dollars
Currency	
Base Amount	668.00
Adjustments	-254.43
Gross Amount	413.57
Agency	0.00
Net Amount	413.57
Invoice Tax Amount: GST Collected (Fed Tax)	20.68
Pre-Paid Amount	0.00
Payment Amount Due	\$ 434.25
Payment Due Date	1/28/2024

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 please email: LMPAR@VAN.NET
 Thank you.

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist	Dec 28, 2023		1/4 Page Vertical - F2 (Colour)	New Year's Ad	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	668.00	413.57	413.57
-- ADJUSTMENT --								Manual Adjustment	-254.43
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPDEL100/2023/20231228/LMPDEL100-ZZZZNE-20231228-A014.pdf								

Invoice No.	Invoice Date	Amount
LMP362530	12/29/2023	434.25



36 DALE ROAD
ENDERBY, BC V0E 1V4
office@countrylifeinbc.com
604/328-3814

INVOICE

Ian Paton, MLA
4805 Delta St
Delta, BC V4K 2T7

Invoice No.: 14680
Date: Jan 01, 2024
IO #

Business No.: 86878 7375

Description	Tax	Amount
JANUARY 2024 ADVERTISING		
4 COLUMNS X 8.5" - PG 11	G	1,309.00
LESS 40%	G	-523.60
G - GST 5%		
GST		39.27

Terms: Net 30. Due Jan 31, 2024.

You can now pay your invoice securely online:
www.countrylifeinbc.com/subscribe - PAY BILLS

Total Amount 824.67



Delta Blue Jays Baseball Club
4610 52A Street
Delta BC V4K 4X5

Invoice # 2024-001
Date: February 11, 2024

To MLA, Mr. Ian Paton

1	Advertising for the Delta Blue Jays	\$800.00 Total
---	-------------------------------------	----------------

Thank-you,
[REDACTED]
GM, Delta Blue Jays



INVOICE

PRESIDENTS CUP LACROSSE SOCIETY (S0079861)
5413 64th Ave
Delta, British Columbia V4K 3M6
Canada

Mobile: 604-786-0903
2024presidentscuplacrosse.ca

Bill to

Ian Paton, MLA
Ian Paton
4805 Delta Street
Delta, British Columbia V4K 1V9
Canada

(604) 940-7930
ian.paton.MLA@leg.bc.ca

Invoice Number: 100

Invoice Date: February 20, 2024

Payment Due: March 29, 2024

Amount Due (CAD): \$250.00

Items	Quantity	Price	Amount
Official Program President Cup program Ad	1	\$250.00	\$250.00

Total: \$250.00

Amount Due (CAD): \$250.00

Notes / Terms

Thank you for supporting the 2024 President's. Cup Canadian National Lacrosse Tournament.



PACIFIC COAST PUBLISHING

Campaign No: 414686
Campaign: Family Day Ad
PO Number:

Invoice No: PCP376035
Invoice Date: 2/20/2024
Sales Rep(s):
Order Contact:

Bill-To

Ian Paton, MLA
ATTN:
4805 Delta Street
Delta, BC V4K 2T7
Account No:

Advertiser

Ian Paton, MLA
Brand Default-Brand
4805 Delta Street
Delta, BC V4K 2T7
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-608-5161, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No 79820 0754 RT0001

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (701.00), Adjustments (-267.00), Gross Amount (434.00), Agency (0.00), Net Amount (434.00), Invoice Tax Amount: GST Collected (Fed Tax) (21.70), Pre-Paid Amount (0.00), Payment Amount Due (\$ 455.70), Payment Due Date (3/21/2024).

If you would like to respond to this email, please email: accounting@glaciermedia.ca Thank you.

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Delta Optimist (PCP) and TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP376035), Invoice Date (2/20/2024), Amount (455.70).





— DELTA SECONDARY YEARBOOK 2024 —

Company:

MLA Ian Paton

Representative:



Address:

8805 Delta St

City:

Delta

Postal Code:

V4K 2T7

Phone Number:

604-940-7930

Email:

Ian.Paton.MLA@reg.bc.ca

SIZE	PRICE	CHECK HERE
Full Page	\$190	
½ Page	\$150	
¼ Page	\$125	<input checked="" type="checkbox"/>
Business Card	\$85	

Contact:



Thank you for your interest in advertising inside this year's volume of The Deltan!

Please fill out this sheet and hand it in to the Delta Secondary School front office with your preferred form of payment.

Acceptable forms of payment are debit, Mastercard, Visa, cheque, or cash.

If you wish to write a cheque please include the size of your ad, your business name, and have it made out to "Delta Secondary School"



Delta Riding Club
4897 28th Ave
Delta, BC, V4M 4G7
www.deltaridingclub.com

Invoice 2024-0213

INVOICE

Sold to: Ian Paton, MLA
4805 Delta Street
Delta, BC V4K 2T7

Diamond Membership 2024

\$1,000.00

Includes: Advertising in all show programs for 2024
Name/Logo posted in prize lists and on our website
Advertising on our social media
Advertising banner on our arena (member to provide)

*Please make cheque payable to Delta Riding Club and send to 4897 28th Ave, Delta, BC V4M 4G7



PACIFIC COAST PUBLISHING

Campaign No: 414964
 Campaign: Pink Shirt Day
 PO Number:

Invoice No: PCP377127
 Invoice Date: 2/26/2024
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Ian Paton, MLA
 ATTN: [REDACTED]
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Advertiser

Ian Paton, MLA
 Brand: Default-Brand
 4805 Delta Street
 Delta, BC V4K 2T7
 Account No: [REDACTED]

Please Remit Payment To

Pacific Coast Publications Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

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 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	701.00
Adjustments	-286.00
Gross Amount	415.00
Agency	0.00
Net Amount	415.00
Invoice Tax Amount: GST Collected (Fed Tax)	20.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 435.75
Payment Due Date	3/27/2024

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Delta Optimist (PCP)	Feb 22, 2024		1/4 Page Vertical - F2	Pink Shirt Day	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	—	701.00	415.00	415.00
--- ADJUSTMENT ---								Manual Adjustment	-286.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPDEL100/2024/20240222/PCPDEL100-ZZZZNE-20240222-A018.pdf								

Invoice No.	Invoice Date	Amount
PCP377127	2/26/2024	435.75





DATA•PRINT•MAIL

10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: 132223074RT0001

PST Registration #: PST-1000-5350

Invoice

Invoice #: 00077561

Date: 2024-03-05

Ship Via:

Page: 1

Bill To:

Ian Paton, MLA
4805 Delta Street
Delta BC V4K 2T7

Description	Amount	Tax
Job Title: NM - New Electoral Riding Mailing [North Delta] Reference No: XXXXXXXXXX Mail Date: March 6, 2024 PO Number: Total Pieces: 817		
IDRS Services	\$887.66	G,P
Postage: Neighbourhood Mail 817 pcs	\$148.69	G

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: XXXXXXXXXX	Terms: Prepaid	Subtotal:	\$1,036.35
		HST/GST:	\$51.82
		PST:	\$35.19
		Total Amount:	\$1,123.36
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$1,123.36



PACIFIC COAST PUBLISHING

Campaign No: 415040
Campaign: Women in Business
PO Number:

Invoice No: PCP382396
Invoice Date: 3/11/2024
Sales Rep(s):
Order Contact:

Bill-To

Ian Paton, MLA
ATTN:
4805 Delta Street
Delta, BC V4K 2T7
Account No:

Advertiser

Ian Paton, MLA
Brand: Default-Brand
4805 Delta Street
Delta, BC V4K 2T7
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (701.00), Adjustments (-398.00), Gross Amount (303.00), Agency (0.00), Net Amount (303.00), Invoice Tax Amount: GST Collected (Fed Tax) (15.15), Pre-Paid Amount (0.00), Payment Amount Due (\$ 318.15), Payment Due Date (4/10/2024).

H.S.T./G.S.T. Registration No: 79820 0754 RT0001

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WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes Delta Optimist (PCP) and TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP382396), Invoice Date (3/11/2024), Amount (318.15).





Tax Invoice

Invoice Date
March 23, 2024

Invoice no.
[REDACTED]

To
[REDACTED]@leg.bc.ca

Subscriptions

Canva Pro	\$19.00 CAD
[REDACTED]	
March 23, 2024	

Paid with Visa **** [REDACTED]	Total	\$19.00 CAD
Your payment may be processed internationally. Additional bank fees may apply.	Includes tax	\$2.48 CAD
	Total charged	\$19.00 CAD

Please retain for your records
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty Ltd.. All rights reserved.

From: Canva <no-reply@canva.com>
Sent: February 23, 2024 12:57 PM
To: [REDACTED]
Subject: Your Canva invoice

Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from no-reply@canva.com. [Learn why this is important](#)



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

[REDACTED]

DATE OF ISSUE

Feb 23, 2024

BRAND ID

BILLED TO

Card (Visa - [REDACTED])

Details

	ITEM	AMOUNT
	Subscription charges	CA\$19.00
Charged:		CA\$19.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Paton, Ian

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$580.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$361.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$942.15</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



invoice /workorder

NAME/COMPANY: IAN PATON

DATE: JANUARY 2, 2024

EMAIL:

PHONE:

QUANTITY	DETAILS	\$
1	Printy [redacted] Stamp	410.55
	<p>SURE LADNER COPY CENTRE 112-4857 ELLIOTT STREET DELTA, BC V4K2X7 [redacted]</p> <p>SALE</p> <p>MID: 6457616 TID: 001 REF#: 00000006 Batch #: 023001 RRN: 00000006 01/23/24 APPR CODE: 842641 AMEX Chip ***** [redacted] **/**</p> <p>AMOUNT \$63.34</p> <p>SET UP / DESIGN CHARGE APPROVED</p> <p>DETAILS: AMERICAN EXPRESS AID: A000000025010801 TVR: 00 00 00 80 00 TS: F8 00</p> <p>BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER</p> <p>THANK YOU / MERCI!</p> <p>CUSTOMER COPY</p> <p>PROOF SENT: _____</p> <p>APPROVED: _____</p> <p>ORDERED: JANUARY 2, 2024</p>	
		10.00



T (604) 940-0714
F (604) 940-0798
info@surecopyladner.com
112 4857 Elliott St, Delta BC

SUBTOTAL	56.55
PST - 7%	
GST - 5%	
TOTAL	63.34



H.S.T. #870494739 RT0001

Billing Address:
The Delta South Constituency Office
4805 Delta St
Ladner, BC V4K 2T7

INVOICE

Remit Payment to:
Culligan Water
2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 52208TN
Invoice Date: 02/07/2024
Shipped: 02/07/2024
PO No:
Customer No: [REDACTED]
Due Date: 03/08/2024
Balance: \$35.03 CAD

Location Address:
The Delta South Constituency Office
4805 Delta St
Ladner, BC V4K 2T7

Comments

R-5351869

Service Date	Description	Reference	Qty	Each	Amount
02/07/24	Fuel Surcharge	D-52208	1		5.50
02/07/24	18L RO - PS	D-52208	3	9.75	29.25
02/07/24	Bottle Deposit (Dp: 3 Rt:3)	D-52208			0.00

Please include Invoice Number with your payment remittance.

Page 1 of 1

Invoice No: 52208TN

Customer No: [REDACTED]

Subtotal	\$34.75 CAD
GST	\$0.28 CAD
Amount Due:	\$35.03 CAD

Jarry's Market

Jarry's Market
Ladner, BC
(604) 946-5450
GST# R105449858

Lane: 002 Cashier: 102
Date: 02/08/2024 Time: [REDACTED]
Transaction: 10414731095

** Grocery Taxable *

SPONGE TOWELS ULTRA 6 \$14.99 BD
SCOTTIES SUPREME 3 PL \$5.98 BD
2 @ /\$2.99/81EA

** Dairy **

DAIRYLAND 10PCT CREAM \$3.29 D

Sub-Total: \$24.26
GST \$1.05
PST \$1.47
Total Amount: \$26.78

DEBIT \$26.78
Total Tendered: \$26.78

Items Sold: 4

Thank You for Shopping
Jarry's Market

Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

Terminal: JMA1EE02
Ref #: 104147310950
Lane: 002 Cashier: 102
Date: 2024/02/08 Time: [REDACTED]

TransType PURCHASE
CardType Interac
Card# XXXXXXXXXXXX [REDACTED]
Account CHEQUING
EntryMode CHIP
AID A0000002771010
TVR 0280008000

Amount: 26.78

Total: CAD\$ 26.78

Balance:

ACI/ISO: 001 /00
Sequence #: 357001001014

save-on-foods #936
Ladner
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Cream 3.79

Sub Total \$3.79
Card \$\$ pts 4

BALANCE DUE \$3.79
Credit \$3.79
[] XXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 3.79

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/22/2024 [REDACTED]
REFERENCE #: 0010012490 C
TERM: 66347654
AUTHOR.# : 00292I
AID: A0000000031010
TVR: 8080008000
TSI 6800
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

Credit Balance 5.88

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: March 12, 2024 11:11 AM
To: [REDACTED]
Subject: Order Invoice for order #21394819

You don't often get email from order@staples.ca. Learn why this is important



Order Invoice

Order Number: 21394819
Order Date: March 12, 2024
Shipment Date: March 12, 2024

This is your invoice for a shipment on order **21394819**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

4805 DELTA ST
DELTA, BC
[REDACTED]



BILLING ADDRESS

[REDACTED]
Delta, BC
[REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Popcorn Royale Caramel Popcorn - 350g Item: 2980297	1	\$12.99	\$12.99
	Quartet Tin Magnets - Silver - 6 Pack Item: 3018584	1	\$8.24	\$8.24



Fellowes Wire Step File Organizer
Item: 967290

1

\$31.03

\$31.03



Staples White Return Address Labels for Inkjet/Laser Printers - 1/2" x 1-3/4"- 2000 Pack
Item: 3037843

1

\$18.61

\$18.61



Staples White Mailing Labels for Inkjet/Laser Printers - 1" x 2-5/8" - 750 Pack
Item: 3037846

1

\$18.61

\$18.61



Charmin Ultra Soft Toilet Paper - 168 Sheets Per Roll - 20 Triple Rolls
Item: 243130

1

\$26.39

\$26.39



Bounty Select-A-Size Double Roll Paper Towels - White - 8 Pack
Item: 3050837

1

\$25.21

\$25.21

GST/HST# 126152586

SUBTOTAL

\$141.08

DISCOUNTS (code: None)

- \$12.99

SHIPPING

\$0.00

GST

\$6.40

PST

\$8.97

TOTAL

\$143.46

* May include remote shipping charges. [Click here for more information.](#)

STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE

00090 0 013 16907
0106 03/17/24 [REDACTED]

2052346

1	PIN SS 4X6 4PK OAS 76308410629	13.99B
1	18x24 Dry Erase 34138038093	31.99B
1	GLAD BAGS EASY KIT 67489302797	16.99B
1	GLAD GARBAGE BAGS 67489118589	16.99B
	SubTotal	79.96
	GST 5.00%	4.00
	PST 7.00%	5.60
	Total	89.56

TRANSACTION RECORD

***** [REDACTED] \$89.56
Purchase
Visa H 03538I
Authorization Number 6627874
0010013870 16907
03/17/24 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Paton, Ian

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Paton, Ian

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,812.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,927.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,739.80</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

4005 Delta St

No. 007

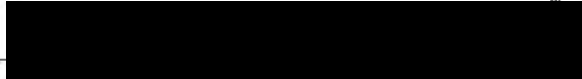
RECEIVED FROM
REÇU DE

DEC 20 2023

Delta South constituency office \$ 75.00

The Sum of Seventy five Dollars
la somme de _____ Dollars

office cleaning





January 3, 2024 INVOICE NUMBER 21122440

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

For Service At I-4805 DELTA ST
INET
LADNER BC V4K 2T7

Contact Us

Online www.eastlink.ca
By Phone 1-877-813-1727

In the know...

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687

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For knowing that whatever you need, we can make it work.

Account Summary See details on the back

Service Period: 12/27/23 to 01/26/24

Table with 2 columns: Description, Amount. Rows: Previous Balance (\$0.00), Payments Received (0.00), Cable / Digital (106.65), Taxes (11.05)

Total due by Jan 24, 2024 \$117.70

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Jan 24, 2024 \$117.70

Amount enclosed \$

DELTA SOUTH CONSTITUENCY OFFICE

xx5(U)

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2



December 13, 2023

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Savings this month **\$10.00**

Partial charges

Owners Advantage Plan CAN-US - (Nov 28 To Dec 13)	-\$50.67
Owners Advantage Plan CAN-US-MEX - (Nov 28 To Dec 13)	\$53.33
Total partial charges	\$2.66

Monthly and other charges (Dec 14 to Jan 13)

Owners Advantage Plan CAN-US-MEX -	\$100.00
Call Display	
Call Waiting	
Conference Calling	
200GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Call Forward 2500 - Local Calling	
Endless Data - No Data Overages	
Hotspot up to 200GB	
Mexico talk, text & data	
OAP LD Saver	
UL Can - Can / US LD min	
UL Can-Can/US/Intl SMS & MMS	
USA talk, text & data	
Unlimited calls CAN to MEX	
Unlimited calls MEX to US	
Unlimited calls US to MEX	
Visual Voicemail	
Renewal mthly credit (before tax)*	-\$8.93
Connection Fee Refund	-\$60.00
\$10 Preferred Partner Discount	-\$10.00
\$5 SMB Multi-Prod Bundle Disc	-\$5.00
TELUS Easy Payment Balance	\$200.00
Monthly TELUS Easy Payment	\$25.00
Monthly TELUS Easy Payment	\$62.09
Connection Fee	\$60.00
Starting Easy Payment Bal.	-\$1,490.00
Easy Payment Amt for Tax Due	\$1,490.00
Multi-Unit Discount	-\$10.00
Total monthly and other charges	\$353.16

CO Paid \$120.20

Add-ons (Dec 14 to Jan 13)

Easy Roam INTL Business - Access On	
Easy Roam Mexico - \$0/day	
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 211:00 (MIN)	
Total used 211:00 (MIN)	

November 13, 2023

Account number: [REDACTED]

Usage charges (continued)

Text Msg - Sent \$0.00
 Total used 107 (Msg)
 Local Airtime - Phone (minutes) \$0.00
 Included 456:00 (MIN)
 Free 450:00 (MIN)
 Total used 906:00 (MIN)

CO Paid \$120.20

Total usage charges\$0.00

Total before taxes\$110.00

GST \$4.25
 PST-BC \$5.95

Total for [REDACTED], with taxes\$120.20

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1	Sun Oct 15 11:05 am	LADNER BC	USA	16:00	-	-	-	0.00
2	Sun Oct 15 11:05 am	ROAM/VOY	USA	1:00	-	-	-	0.00
3	Sun Oct 15 02:47 pm	VANCOUVER BC	USA	1:00	-	-	-	0.00
4	Sun Oct 15 02:48 pm	USA	INCOMING	8:00	-	-	-	0.00
5	Mon Oct 16 10:20 am	ROAM/VOY	USA	1:00	-	-	-	0.00
6	Mon Oct 16 10:20 am	USA	INCOMING	27:00	-	-	-	0.00
7	Mon Oct 16 10:51 am	VICTORIA BC	USA	7:00	-	-	-	0.00
8	Mon Oct 16 05:19 pm	BELLINGHAM WA	USA	1:00	-	-	-	0.00
9	Mon Oct 16 05:20 pm	BELLINGHAM WA	USA	2:00	-	-	-	0.00
10	Tue Oct 17 06:30 pm	LADNER BC	VICTORIA BC	81:00	-	-	-	0.00
11	Wed Oct 18 08:55 am	LADNER BC	VICTORIA BC	2:00	-	-	-	0.00
12	Wed Oct 18 05:12 pm	VANCOUVER BC	VICTORIA BC	1:00	-	-	-	0.00
13	Thu Oct 19 10:31 am	LADNER BC	VICTORIA BC	5:00	-	-	-	0.00
14	Thu Oct 19 05:04 pm	VICTORIA BC	INCOMING	29:00	-	-	-	0.00
15	Fri Oct 20 04:47 pm	NWESTMNSTR BC	VICTORIA BC	3:00	-	-	-	0.00
16	Fri Oct 20 05:24 pm	VICTORIA BC	COBBLEHILL BC	1:00	-	-	-	0.00
17	Fri Oct 20 05:24 pm	VICTORIA BC	COBBLEHILL BC	1:00	-	-	-	0.00
18	Fri Oct 20 06:58 pm	YOUBOU BC	INCOMING	3:00	-	-	-	0.00
19	Sat Oct 21 02:39 pm	VANCOUVER BC	YOUBOU BC	1:00	-	-	-	0.00
20	Mon Oct 23 03:01 pm	LADNER BC	VICTORIA BC	5:00	-	-	-	0.00
21	Tue Oct 24 08:01 am	VICTORIA BC	VICTORIA BC	16:00	-	-	-	0.00
22	Tue Oct 24 09:10 am	VICTORIA BC	INCOMING	1:00	-	-	-	0.00
23	Tue Oct 24 09:31 am	LADNER BC	VICTORIA BC	1:00	-	-	-	0.00
24	Tue Oct 24 11:03 am	VICTORIA BC	INCOMING	2:00	-	-	-	0.00
25	Tue Oct 24 11:05 am	VICTORIA BC	VICTORIA BC	5:00	-	-	-	0.00
26	Tue Oct 24 06:30 pm	LADNER BC	VICTORIA BC	86:00	-	-	-	0.00

continued on page 11

4805 Delta St

No. 008

RECEIVED FROM
REÇU DE

Jan 10 2024

Delta South constituency office \$ 75.00

The Sum of Seventy Five Dollars
la somme de

office cleaning





Your TELUS Mobility Bill

January 13, 2024



Account number: [REDACTED]

Savings this month **\$20.00**

Account summary

Balance forward from your last bill \$0.00

This reflects payments of [REDACTED]

New charges

Mobile services \$256.32

Taxes \$15.86

Total new charges \$272.18

Total due.....\$272.18

The total due will be charged to your credit card 15 days from your bill date.

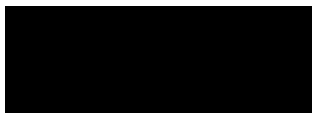
CO Paid \$120.20

TELUS Mobility



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PO Box 8950
Strn Terminal
Vancouver, BC
V6B 3C3



Kruger Pacific Building Services

Box 55552
Impact Plaza
Surrey BC V3R0J7
+1 6048127991
Service@krugerpacific.ca
GST/HST Registration No.:
758597298RT0001

Invoice 207715

DATE 23-01-2024	PLEASE PAY \$46.20	DUE DATE 07-02-2024
--------------------	-----------------------	------------------------

BILL TO
Delta South Constituency MLA
Ian Paton
4805 Delta St.
Ladner BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
25-12-2023	Balance Forward	23.10
	Other payments and credits after 25-12-2023 through 22-01-2024	0.00
23-01-2024	Other invoices from this date	0.00
	New charges (details below)	23.10
	Total Amount Due	46.20

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE DEC WINDOW CLEANING SERVICE	1	22.00	GST	22.00

SUBTOTAL	22.00
GST @ 5%	1.10
TOTAL	23.10
TOTAL OF NEW CHARGES	23.10

TOTAL DUE \$46.20

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00



Your TELUS Mobility Bill

January 13, 2024



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$120.96

New charges

Mobile services \$154.80

GST / HST \$7.74

PST \$10.84

Total new charges \$173.38

Total due.....\$173.38

GST/HST# 100652692 QST# 100292

PAGE 1 of 10

TELUS Mobility

CO Paid \$89.60

89.60



Due date	Total if received by Feb 08, 2024
Jan 13, 2024	\$173.38

Payable on receipt

Amount you're paying

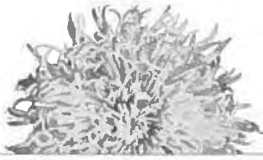
\$

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IAN [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

December 24, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$215.19

New charges

Mobile services \$125.24
 GST / HST \$5.30
 PST \$7.42

Total new charges \$137.96

Total due.....\$137.96

CO Paid \$125.24

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 24, 2023	Total if received by Jan 19, 2024 \$137.96
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$ [REDACTED]

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4805 Pelte St

24

No. 009

RECEIVED FROM
REÇU DE

Jan 31

2024

Delta South constituency office \$ 75.00

The Sum of Seventy five Dollars
la somme de

office cleaning





Your TELUS Mobility Bill

February 13, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$173.38

New charges

Mobile services \$372.83

GST / HST \$18.64

PST \$26.10

Total new charges \$417.57

Total due.....\$417.57

CO paid \$135.33

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 13, 2024	Total if received by Mar 08, 2024 \$417.57
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

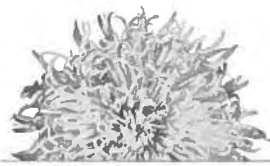
\$

IAN PATON
[REDACTED]

[REDACTED]

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Your TELUS Mobility Bill

January 24, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$137.96

New charges

Mobile services	\$125.24	
GST / HST	\$5.30	
PST	\$7.42	
Total new charges		\$137.96

Total due.....\$137.96



GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 24, 2024	Total if received by Feb 20, 2024 \$137.96
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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JANE L. GREEN
11371 NORTHVIEW CRES
DELTA BC V4E 2P4



4805 Delta Street

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REÇU DE

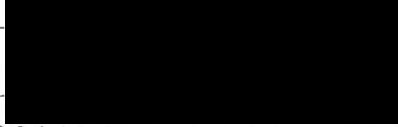
No. 010

Feb 21 / 2024

Delta South Constituency Office \$ 75.00

The Sum of Seventy five Dollars
la somme de

office cleaning





March 3, 2024 INVOICE NUMBER 21417186

Statement of Service

DELTA SOUTH CONSTITUENCY OFFICE
Account Number [REDACTED]

For Service At I-4805 DELTA ST
LADNER BC V4K 2T7

Contact Us
Online www.eastlink.ca
By Phone 1-877-813-1727

In the know...

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Account Summary See details on the back

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$0.00), Payments Received (0.00), Cable / Digital (106.65), Taxes (11.05), and Total due by Mar 24, 2024 (\$117.70).

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



DELTA SOUTH CONSTITUENCY OFFICE

Account Number [REDACTED]

Total due by Mar 24, 2024 \$117.70

Amount enclosed \$ [REDACTED]

8633 1050 EA RA 03 03032024 NNNNNNNN 01 000068

DELTA SOUTH CONSTITUENCY OFFICE

[REDACTED ADDRESS]

XX [REDACTED]

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2

[REDACTED]



Your TELUS Mobility Bill

February 24, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$137.96

New charges

Mobile services \$125.24

GST / HST \$5.30

PST \$7.42

Total new charges \$137.96

Total due.....\$137.96

GST/HST# 100652692 GST# 1002928058 TELUS is a trade name of TELUS Communications Inc

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Mar 19, 2024
[REDACTED]	Feb 24, 2024	\$137.96

Payable on receipt

Amount you're paying

\$

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4805 Delta Street

No. 011

RECEIVED FROM
REÇU DE

march 13 2024

Delta South Constituency office \$ 75.00

The Sum of
la somme de

Seventy five ~~xx~~ Dollars

cleaning



Your TELUS Mobility Bill

March 13, 2024



IAN PATON

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$417.57

New charges

Mobile services \$105.00

GST / HST \$5.25

PST \$7.35

Total new charges \$117.60

Total due.....\$117.60

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2024	Total if received by Apr 08, 2024 \$117.60
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Payable on receipt

Amount you're paying

\$

IAN PATON

[REDACTED]

[REDACTED]

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Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 +1 6048127991
 Service@krugerpacific.ca
 GST/HST Registration No.:
 758597298RT0001

Invoice 208002

DATE 22-03-2024	PLEASE PAY \$46.20	DUE DATE 06-04-2024
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BILL TO
 Delta South Constituency MLA
 Ian Paton
 4805 Delta St.
 Ladner BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
	Other payments and credits after 28-02-2024 through 21-03-2024	0.00
22-03-2024	Other invoices from this date	0.00
	New charges (details below)	23.10
	Total Amount Due	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE FEB WINDOW CLEANING SERVICE	1	22.00	GST	22.00

SUBTOTAL	22.00
GST @ 5%	1.10
TOTAL	23.10
TOTAL OF NEW CHARGES	23.10
TOTAL DUE	\$ [REDACTED]

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00

CO Paid \$23.10



Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 +1 6048127991
 Service@krugerpacific.ca
 GST/HST Registration No.:
 758597298RT0001

Invoice 207895

DATE	PLEASE PAY	DUE DATE
28-02-2024	\$23.10	14-03-2024

BILL TO
 Delta South Constituency MLA
 Ian Paton
 4805 Delta St.
 Ladner BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
23-01-2024	Balance Forward	46.20
	Other payments and credits after 23-01-2024 through 27-02-2024	-46.20
28-02-2024	Other invoices from this date	0.00
	New charges (details below)	23.10
	Total Amount Due	23.10

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	MONTHLY WINDOW CLEANING SERVICE JAN WINDOW CLEANING SERVICE	1	22.00	GST	22.00

SUBTOTAL	22.00
GST @ 5%	1.10
TOTAL	23.10
TOTAL OF NEW CHARGES	23.10

TOTAL DUE \$23.10

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.10	22.00

